

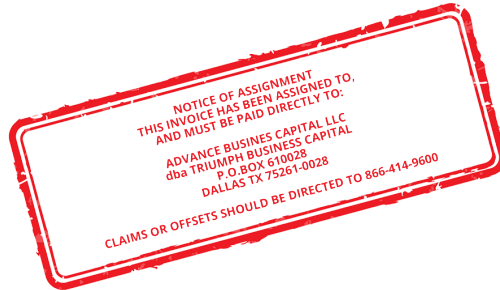


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
BALZ INC.
TEL: (610)
881-4361
Address:
BANGOR, PA
FAX: 610-881-4364
Carrier MC:
Email:
balzone@rcn.com
Broker MC: 406386
Handle: Dispatch
DOT Number:
2227730



Invoice No : 10210
Invoice Date : 2017-02-13
Load# : 10640
Ship Date 2017-02-07
Delivery Date : 2017-02-10
W/O # Ref No. : 69266

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: american surplus inc Type: Full Address: 1 Noyes Ave, Rumford, RI, USA Phone: (610) 881-4361	1	2017-02-07	40000
Consignee: Wholesale printables Type: Full Address: 950 Executive Park Avenue, Baton Rouge, LA, USA Phone:	1	2017-02-10	40000

INVOICE AMOUNT	TOTAL \$2,200.00
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BALZ, INC
366 Blue Valley Drive
Bangor, PA 18013
PH# 610-881-4361
Carrier Rate Confirmation

Order Number(s)
69266

Carrier: VIKI LOGISTICS CORP

Attn: Indira

Phone: (305)684-8457 Fax: (888)400-7751

Equip Info 53"F no tarp

Miles

1538

Driver Name: Hector-Westborough, Ma

Driver Phone: 786.747.5071

Pick up: AMERICAN SURPLUS, INC.
 1 NOYES AVENUE

RUMFORD, RI 02916

Pieces Weight Description
 40000 Racking & Bar Grating

Directions:

*****Photos MUST be taken of EVERY, third party, load by driver, texted to 570.977.7061 & then wait to be released by ASI*****

From Boston area - 95 south to exit #2A, which is 1A South Newport Avenue. Go approximate 3 mi. At the 11th light take a right onto New Road. Approximately 1/4 mile to light take a left onto 114. At 1st light, about a half mi down road, take a right onto Roger Williams Avenue. Follow to Bourne Avenue and make a right which will be approximately 3/4 of a mile down on the right. Proceed over the railroad tracks, take your first right and look for res ASI letters on bldg front. Proceed to end of ASI bldg and take a left. Continue halfway down on left see sign for Administrative offices and proceed a little bit further to the blue shipping/receiving door.(betweed docks 38 & 39) Shipping office is straight ahead through this entrance.

From Connecticut area - 95 North to 195 East. Take exit #6 and at end of exit make a right onto Warren Avenue. At next light take a right onto Broadway. Go to 6th traffic light and make a left onto Roger Williams Avenue. Go Approximately 1 mile and make a left onto Bourne Avenue.. Proceed over the railroad tracks, take your first right and look for res ASI letters on bldg front. Proceed to end of ASI bldg and take a left. Continue halfway down on left see sign for Administrative offices and proceed a little bit further to the blue shipping/receiving door.(betweed docks 38 & 39) Shipping office is straight ahead through this entrance.

From New Bedford area - 195 West towards to Rhode Island. Take Rhode Island exit #6. Take a right at light at the end of the ramp onto Broadway. Take a left at the 5th traffic light onto Roger Williams Avenue. Take a left (approximately 1 mile) onto Bourne Avenue. Proceed over the railroad tracks, take your first right and look for res ASI letters on bldg front. Proceed to end of ASI bldg and take a left. Continue halfway down on left see sign for Administrative offices and proceed a little bit further to the blue shipping/receiving door.(betweed docks 38 & 39) Shipping office is straight ahead through this entrance.

From the Johnston, RI area - Highway 6 to 95 South to 195 East to Exit #6 and at end of ramp make a right and then go to 1st light and make a right onto Broadway. Then go to the 6th light and make a left onto Roger Williams Avenue. Go to the first 4 way intersection and make a Left onto Bourne. Proceed over the railroad tracks, take your first right and look for res ASI letters on bldg front. Proceed to end of ASI bldg and take a left. Continue halfway down on left see sign for Administrative offices and proceed a little bit further to the blue shipping/receiving door.(betweed docks 38 & 39) Shipping office is straight ahead through this entrance.

Delivery: WHOLESALE PRINTABLES
 950 EXECUTIVE PARK AVENUE

BATON ROUGE, LA 70806

Earliest Time: 02/09/2017 08:00

Latest Time: 02/10/2017 12:00

Phone: 610-881-4361

Contact: MARTIN MARCHIAFAV/

. Martin @ 225.925.5789

Add'l Info- call 24 hrs b/4 delivery . call 24 hrs b/4 delivery

Pieces Weight Description

Directions:

if no one in dock upon driver arrival driver is allowed to back into a dock



BALZ, INC
366 Blue Valley Drive
Bangor, PA 18013
PH# 610-881-4361
Carrier Rate Confirmation

Order Number(s)
69266

Special Instructions: Call 610.881.4361 for driver dispatch. Only this office will dispatch the driver and driver must call loaded and unloaded. Carriers/drivers must call 24 hours before every delivery. **Upon delivery, bill of lading(s)/proof of delivery(ies), along with all supporting paperwork, noted in special instructions, MUST be faxed to 877.311.6726 or texted to 610.509.0544.** Tarping, if required, must be weatherproof and of at least a 4' drop. All weights approximate.

this is a no tarp load

call 24 hours before delivery

Order Information:

Customer PO Suc

Balz Inc # 69266

Equip Info 53"F no tarp

Commodity Racking & Bar Grating

Please refer to the finished Load Number on your invoice:16528

Rate: QUOTE \$2,200.00

\$0.00 = 2,200.00

Total = \$2,200.00 (all inclusive)

****Payment terms are net 30 from emailed ONLY receipt. We require a legible invoice, bill of lading(s)/proof of delivery(ies) along with all supporting documentation noted in special instructions****

No Co-Brokering/Trip Leasing allowed. Co-Brokering/Trip Leasing will result in all contractual agreements becoming null and void immediately. Pickups and delivery dates/times that cannot be met must be called into Balz, Inc. at 877-311-4466. Driver(s) are required to call Balz, Inc. loaded and unloaded at 877-311-4466. Daily, Monday through Friday, check calls are required by driver. If no check call is made a \$50.00 per diem fee may be deducted from carrier rate. JIT/time sensitive deliveries that cannot deliver in the manner required and specified in above 'special instructions' will result in a claim situation.

Contact(s)

Susan Altenbach

Phone

(610)881-4361

Fax

(610)881-4364

Email

balzfour@rcn.com

Carrier Signature: _____

Driver: Hector

Truck: 102

Trailer: 2549 - FB53"

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID ON THIS BILL UNLESS MARKED COLLECT

Page 1

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier: BALZ/VIKA LOGISTICS

PLACE PRO LABEL HERE

117921

Shipper's Bill of Lading No

Consignee's Reference/PO No

TO: CONSIGNEE STREET CITY/ST/ZIP	WHOLESALE PRINTABLES MARTIN MARCHIAFAVA 950 EXECUTIVE PARK DRIVE BATON ROUGE LA 70806 US	TRAILER ROUTE SPECIAL INSTRUCTIONS	BL DATE 2017-02-07
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* Check box if consignee contact required prior to delivery. Consignee phone (225) 925-5789

FROM:
SHIPPER
AMERICAN SURPLUS INCSTREET
1 NOYES AVE
ORIGIN
CITY/ST/ZIP
RUMFORD RI 02916 USFOR PAYMENT, SEND BILL TO
NAMESTREET
CITY/ST/ZIP

Collect on Delivery \$ _____ and remit to _____	C.O.D. Charge to be paid by	Shipper Consignee
Street _____ City _____ State _____		
Carrier must collect cash, money order, bank cashier's check, or bank certified check unless shipper signs here to accept company check.		

Indg Units No Type	Packages No Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight Subj to Correction (Lbs)	Class or Rate Ref (For Info. Only)	Cube (Optional) ft ³
5 PLT	1503 PC		Mezzanine - KDF	15000		
	255 PC		Pallet Rack - kdf	2330	125	

RECEIVED

Date 2.10.17

Printed Name MARTIN MARCHIAFAVA

Signature [Signature]

I declare merchandise was received in good condition and on this date.

Total Handling Pieces: 5	Individual Pieces: 1758	Weight: 17330 Lbs	Cube: ft ³
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* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss and damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery SUE TUSINO

(401) 434-4355 ext 226

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Additionally, by signature on this bill of lading, shipper authorizes consent to the Transportation Security Administration (TSA) to screen the shipment when transportation of the shipment requires movement via an air carrier.

SHIPPER AMERICAN SURPLUS INC

CARRIER BALZ/VIKA LOGISTICS

PER(SIGNATURE REQUIRED)

PER

DATE

Carrier signature acknowledges receipt of freight

Carrier